

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JIMMY FIELD CAMPAIGN
8743 W. Fairway Drive
Baton Rouge, LA 70809

2. Office Sought (Include title of office as well)

Public Service Commissioner
State of Louisiana
Statewide

OFFICE USE ONLY

Report Number: 57166

Date Filed: 2/11/2016

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
400 Convention St
Suite 100
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BURLAND & ASSOCIATES**

Daytime Telephone **225-767-7163**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2016.

Jimmy Field

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-925-5262

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JIMMY FIELD
8743 W. Fairway Drive
Baton Rouge, LA 70809

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 75.73
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 75.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,913.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,913.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 101,689.32
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 75.73
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 38,913.27
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 62,851.78

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 91,276.53
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 100,503.89

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	01/31/2014	Interest Income	\$11.93
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	02/28/2014	Interest Income	\$10.77
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	03/31/2014	Interest Income	\$9.57
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	04/30/2014	Interest Income	\$4.95
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	05/30/2014	Interest Income	\$4.95
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	06/30/2014	Interest Income	\$5.12
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	07/31/2014	Interest Income	\$5.12
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	08/29/2014	Interest Income	\$4.79
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	09/30/2014	Interest Income	\$4.97
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	10/31/2014	Interest Income	\$4.69
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	11/28/2014	Interest Income	\$4.24
REGIONS BANK 400 Convention St Suite 100 Baton Rouge, LA 70802	12/31/2014	Interest Income	\$4.63
5. Total OTHER RECEIPTS during this reporting period			\$ 75.73

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABOUNDING LOVE MINISTRIES INC. Project S.T.A.R.S. 776 Hooper Rd Baton Rouge, LA 70811	12/18/2014	Donation	\$ 250.00
ALL IN 11207 Proverbs Ave Baton Rouge, LA 70816	07/09/2014	Donation	\$ 500.00
BATON ROUGE AREA FOUNDATION 402 North Fourth Street Baton Rouge, LA 70802	04/07/2014	Donation	\$ 500.00
BEYOND BATTEN DISEASE PO Box 200998 Austin, TX 78720	07/09/2014	Donation	\$ 500.00
BILL CASSIDY FOR US SENATE PO Box 80505 Baton Rouge, LA 70898	11/19/2014	Campaign Contribution	\$ 1,000.00
BOYS AND GIRLS CLUB OF GREATER BATON ROUGE 8281 Goodwood Blvd Ste A	01/17/2014	Donation	\$ 250.00
BURLAND & ASSOCIATES 742 N. 5th street Baton Rouge, LA 70802	02/24/2014	Campaign Finance Reporting	\$ 750.00
BURLAND & ASSOCIATES 742 N. 5th street Baton Rouge, LA 70802	03/19/2014	Campaign Finance Reporting	\$ 417.50
3. SUBTOTAL (optional)			\$4,167.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPUS OUTREACH 1700 Lee Drive Baton Rouge, LA 70808	07/09/2014	Donation	\$ 500.00
CANCER SERVICES 550 Lobdell Ave Baton Rouge, LA 70806	09/05/2014	Capital Shef's Showcase Donation	\$ 300.00
COMMITTEE TO RE-ELECT JUDGE CALDWELL PO Box 1573 Baton Rouge, LA 70821	06/10/2014	Campaign Contribution	\$ 150.00
COMMITTEE TO RE-ELECT JUDGE TONY MARABELLA 8550 United Plaza Blvd Baton Rouge, LA 70809	05/28/2014	Campaign Contribution	\$ 250.00
CRAIG WEBRE CLASSIC 536 Dano Street Raceland, LA 70394	08/26/2014	Sponsorship	\$ 100.00
CYSTIC FIBROSIS FOUNDATION 10532 South Glenstone Place Suite C Baton Rouge, LA 70810	07/10/2014	Donation	\$ 300.00
JAY DARDENNE CAMPAIGN 8855 Brookwood Baton Rouge, LA 70806	10/28/2014	Campaign Contribution	\$ 1,000.00
DEPARTMENT OF THE TREASURY Ogden, UT	03/16/2014	U.S. Political Organization Income Tax	\$ 15.27
3. SUBTOTAL (optional)			\$2,615.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED INC. 1 Waterfowl Way Memphis, TN 38120	09/05/2014	Sponsorship/Donation	\$ 250.00
FRIENDS OF DIETZEL PO Box 286 Baton Rouge, LA 70821	06/30/2014	Campaign Contribution	\$ 3,500.00
GARRET GRAVES FOR CONGRESS PO Box 64845 Baton Rouge, LA 70896	11/19/2014	Campaign Contribution	\$ 1,000.00
GREATER BATON ROUGE FOOD BANK PO Box 2996 Baton Rouge, LA 70821	11/13/2014	Donation	\$ 500.00
JIMMY FIELD CAMPAIGN FEDERAL PAC 8743 W. Fairway Drive Baton Rouge, LA 70809	06/30/2014	Internal Transfer From State To Federal Account	\$ 3,500.00
JIMMY FIELD CAMPAIGN FEDERAL PAC 8743 W. Fairway Drive Baton Rouge, LA 70809	11/19/2014	Internal Transfer from State to Federal Account	\$ 2,000.00
JOHNNY ROBINSON'S BOYS HOME 3209 S. Grand St. Monroe, LA 71202	12/18/2014	Donation	\$ 500.00
LAGOP 530 Lakeland Drive Ste 215 Baton Rouge, LA 70802	02/17/2014	Donation	\$ 85.00
3. SUBTOTAL (optional)			\$11,335.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAGOP 530 Lakeland Drive Ste 215 Baton Rouge, LA 70802	03/10/2014	Donation	\$ 10,000.00
LSHMP 1175 Nicholson Drive Suite 101 Baton Rouge, LA 70802	03/17/2014	Louisiana Sheriff's Honorary Membership Program	\$ 50.00
LSU ATHLETIC DEPARTMENT Athletic Administration Bldg Baton Rouge, LA 70803	03/10/2014	LSU Football Tradition Fund Donation	\$ 1,950.00
LSU FOUNDATION PO Box 2471 Baton Rouge, LA 70821	12/05/2014	Donation	\$ 300.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	02/26/2014	Annual Renewal	\$ 35.00
LOUISIANA WILDLIFE AND FISHERIES FOUNDATION PO Box 98000 Baton Rouge, LA 70898	09/24/2014	Donation	\$ 350.00
MDA- BATON ROUGE 8126 One Calais Ave #1-C Baton Rouge, LA 70809	01/17/2014	Donation	\$ 300.00
MARY BIRD PERKINS OLOL CANCER CENTER 4950 Essen Lane Baton Rouge, LA 70809	09/24/2014	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$13,335.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEDICAL CENTERS OF WEST AFRICA 1012 S Acadian Thruway Ste 10 Baton Rouge, LA 70806	02/24/2014	Donation	\$ 250.00
CAROLYN MILAZZO 8743 W Fairway Dr Baton Rouge, LA 70809	01/31/2014	Bookkeeping	\$ 115.50
MIRACLE LEAGUE AT CYPRESS MOUNDS 15881 Airline Hwy Baton Rouge, LA 70817	11/13/2014	Sponsorship/Donation	\$ 300.00
MISSION FOUNDATION PO Box 46358 Baton Rouge, LA 70895	07/09/2014	Contribution	\$ 500.00
NRA MEMBERSHIP 11250 Waples Mill Rd Fairfax, VA 22030	01/23/2014	2014 Membership	\$ 100.00
OLD GOVERNOR'S MASION 502 N. Blvd Baton Rouge, LA 70802	11/04/2014	Donation	\$ 350.00
PATTERSON HIGH SCHOOL 2525 Hwy 182 Patterson, LA 70392	05/06/2014	Donation to athletic football program	\$ 500.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd Suite 1001 Baton Rouge, LA 70809	11/23/2014	Preparation and Filing of 2013 Personal Financial Disclosure	\$ 300.00
3. SUBTOTAL (optional)			\$2,415.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA PO Box 14776 Baton Rouge, LA 70898	04/07/2014	Annual Membership	\$ 400.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL PO Box 167 Memphis, TN 38101	02/24/2014	Donation	\$ 150.00
THE GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	01/02/2014	Table sponsorship	\$ 600.00
THE GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	12/05/2014	Sponsorship	\$ 1,000.00
THE MISSION FOUNDATION PO Box 46358 Baton Rouge, LA 70895	12/05/2014	Donation	\$ 500.00
THE SALVATION ARMY PO Box 15587 Baton Rouge, LA 70895	06/10/2014	Donation	\$ 250.00
THE WESLEY FOUNDATION PO Box 3005 Ruston, LA 71272	08/08/2014	Donation	\$ 300.00
TIGER ATHLETIC FOUNDATION PO Box 60049 New Orleans, LA 70160	03/17/2014	Donation to Champions Fund	\$ 300.00
3. SUBTOTAL (optional)			\$3,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER BOOSTER CLUBS PO Box 711 Baton Rouge, LA 70821	04/03/2014	Donation	\$ 195.00
TIGER BOOSTER CLUBS PO Box 711 Baton Rouge, LA 70821	09/04/2014	Donation	\$ 50.00
ULSF-GERALD FURR MEMORIAL GOLF CLASSIC 3838 West Lakeshore Dr Baton Rouge, LA 70808	02/24/2014	Golf Tournament Hole Sponsor	\$ 500.00
UNIVERSITY METHODIST CHURCH 3350 Dalrymple Drive Baton Rouge, LA 70802	12/05/2014	Donation	\$ 300.00
FOREST WRIGHT CAMPAIGN 2803 St. Philip St. New Orleans, LA 70118	12/04/2014	Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$1,545.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,913.27

Form 102, Rev. 3/98, Page Rev. 3/98